



Treasurer's Payment Report

FY2007-08

December Payment

39 Powell County

0712 Deer Lodge Elem

District: # 1

Direct State Aid (01-3110)	115,027.04
Quality Educator (01-3111)	14,329.92
At Risk Student (01-3112)	2,022.80
Indian Education for All (01-3113)	1,038.36
American Indian Achievement Gap (01-3114)	260.00
Special Education (01-3115)	12,173.69
Capital Investment and Deferred Maintenance (15-3660)	8,091.71

Total Payment

152,943.52

0713 Powell County H S

District: # CO

Direct State Aid (01-3110)	90,209.12
Quality Educator (01-3111)	7,954.32
At Risk Student (01-3112)	875.65
Indian Education for All (01-3113)	628.32
American Indian Achievement Gap (01-3114)	260.00
Special Education (01-3115)	7,638.95
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

110,937.90

0715 Ovando Elem

District: # 11

Direct State Aid (01-3110)	4,839.08
Quality Educator (01-3111)	637.56
At Risk Student (01-3112)	23.04
Indian Education for All (01-3113)	38.76
Special Education (01-3115)	273.39
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

9,183.37

0717 Helmville Elem

District: # 15

Direct State Aid (01-3110)	7,905.81
Quality Educator (01-3111)	941.16
Indian Education for All (01-3113)	69.36
Special Education (01-3115)	848.36
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

13,136.23



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0718 Garrison Elem

District: # 20

Direct State Aid (01-3110)	4,225.49
Quality Educator (01-3111)	889.55
At Risk Student (01-3112)	17.30
Indian Education for All (01-3113)	32.64
Special Education (01-3115)	215.84
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

8,752.36

0719 Elliston Elem

District: # 27

Direct State Aid (01-3110)	8,927.61
Quality Educator (01-3111)	1,244.76
At Risk Student (01-3112)	242.47
Indian Education for All (01-3113)	79.56
Special Education (01-3115)	635.44
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

14,501.38

0720 Avon Elem

District: # 29

Direct State Aid (01-3110)	10,766.28
Quality Educator (01-3111)	1,229.58
At Risk Student (01-3112)	355.31
Indian Education for All (01-3113)	97.92
Special Education (01-3115)	1,188.91
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

17,009.54

0721 Gold Creek Elem

District: # 33

Direct State Aid (01-3110)	987.49
Quality Educator (01-3111)	333.96
Indian Education for All (01-3113)	10.20
Special Education (01-3115)	71.95
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

4,775.14

9703 Great Divide Educ Serv

District:

Quality Educator (82-3234)	4,069.45
Special Education (82-3233)	39,181.84

Total Payment

43,251.29



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Payment Summary:

Direct State Aid	242,887.92
Quality Educator	31,630.26
At Risk Student	3,536.57
Indian Education for All	1,995.12
American Indian Achievement Gap	520.00
Special Education	62,228.37
Capital Investment and Deferred Maintenance	31,692.49

County Total Payment

374,490.73